

January Monthly Activities Log as of 2/3/2012

Name: Colleen Walling

Monthly Period Starting : **01/1/2012 to 1/31/2012**

Task Completed (include measurable units)

Assigned ESAT DAS requests for TO #0036 DASs accepted in January 2012:

TDF#	Site Name	DAS#	Qty		
01055	Not Responsive	R33868	8	air	TO-15
01056		R33868	12	air	TO-15
01064		R33913	4	air	TO-15
01078		R33903	3	air	TO-15

Total: 27

Refused DASs due to capacity, capability, or EPA accepted: not counted

Total number of TDFs issued for this month of **January 2012**: **73** of these, **42** Data Validation were completed in January . Of the total number of TDFs issued **1** TDF was for 3rd Party **Not Responsive** (**31** January oversights will be completed in February).

24 TDFs were Fast TAT reviews/TDFs 10 days or less; and analytical preliminary results (7days or less) for: **Not Responsive**

Not Responsive

Reviewed/assigned **0** data validation reports for WAM oversight.

TO-0036 – TDFs – ESAT SF Analytical Support at ESC.

Issued **00** TDFs for Analytical support: **00** air TO-14/15A; **00** for total Pb; **0** for Arsenic; **00** for Hex Chrome; **00** Anions; **00**; Total Chromium; 0 TSS/TDS; **27** TO-15; **0** Alkaline; **0** Other.

ESAT Unvalidated Draft Data (Checklists) **0** (Pink) for ESAT Analytical Reports for Preliminary short turn-around results; ESAT Analytical Performance Oversight and Evaluation FINAL Analytical Reports (Checklists) Received **0** (Blue).

TO#0035 TDF #

TO#0036 TDF# 01027 New Sample Log-in Procedures; TDF# 01076 Provide Sample Log-in and other ancillary tasks support for the Dimock Site fast turnaround-time analyses.

TO#0037 TDF#01075 Attend Informational Meeting for Electronic Deliverables aid to Data Validation; TDF#01079A Provide Data Review Data Validation other related DV support tasks for the Dimock Site fast turn-around analyses & data review – High Priority.

TO#0038PM2.5; TO#0039 NPEP-TTP -None

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TO#0040 TDF# None

_ Validated data validation reports sent electronically to RPMs/OSCs and field contractors electronically; Unvalidated Preliminary data sent ; Zero Level validation sent electronically , Validated DSF files _ EDD files received for DASs emails (may contain more than one file/DAS case).

Total number of samples assigned for DV **924** total number Samples submitted for Oversight review **924** for TDFs assigned.

ESAT Processed: __ Data packages received, CEAT audits performed, data log-in.
Total number of C-o-C received: __ ; and Memos-to-File __

Data Package Receipt Reports: __

Other ESAT Work Performed: (JAB)

1/3/2012 TDFs for December 2011 sent to Ross Miller in OAM.

1/20/2012 Researched and scanned Allied Ammonium Nitrate TDF 0037-04070 and 0037-04072 for MPR to Colleen Walling.

1/20/2012 **Not Responsive** Investigation Litigation Hold research project found no activity and reported to CRW.

1/10/2012 Researched and provided 21 TDF numbers, for **Not Responsive** in TO#0001, 0027, 0028 and scanned information to CRW to forward to Virginia Randolph. They should already have these up in Philly.

1/18/2012 Researched activity for Litigation Hold for **Not Responsive** None found.
Relayed email to CRW with findings.

Participations (meetings, conference calls, workgroups, training):

1/11/2012, 1/25/2012 TSB Meetings.

Other: CKW

Participations (meetings, conference calls, workgroups, training)

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